

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Gautam Healthcare Private Limited 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 981 1116228 AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV State Name : Delhi, Code : 07 E-Mail : vivek@gautamhealthcare.com Consignee (Ship to) DCDC Health Services Private Limited District Hospital Prayagraj Moti Lal Nehru Hospital (Colvin Hospital) 14, Doctor KN Katju Road, Nakash Kohna, Miurabad, Prayagraj, 211003 Contact No : 8506000535 State Name : Delhi, Code : 07 Buyer (Bill to) DCDC Health Services Private Limited C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Invoice No. e-Way Bill No. Dated GST/2223/767 7913 0458 6337 14-Dec-22
	Delivery Note Mode/Terms of Payment 30 Days
	Reference No. & Date. Other References
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2203101653 Expiry : 5-Aug-25	90189031	288 Pcs 288 Pcs	266.00	Pcs	76,608.00
						CGST
						SGST
						Round Off
	Less :					1,915.20
						1,915.20
						(-)0.40
Total			288 Pcs			80,438.00 ₹

Amount Chargeable (in words) **Eighty Thousand Four Hundred Thirty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	76,608.00	2.50%	1,915.20	2.50%	1,915.20	3,830.40
Total	76,608.00		1,915.20		1,915.20	3,830.40

Tax Amount (in words) : **Three Thousand Eight Hundred Thirty INR and Forty Only**

Company's PAN : AAECG9710C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautam Healthcare Private Limited

Authorised Signatory